BILL NO. S-82-03-01

SPECIAL ORDINANCE NO. S-55-82

AN ORDINANCE approving Civil City Purchase Order No. A-15253 with International Salt Company for 450 tons Southern White Rock Salt for the Aviation Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. A-15253 dated February 11, 1982, between the City of Fort Wayne, Indiana by and through the City Purchasing Director and the Board of Public Works and International Salt Company for approximately 450 tons of Southern White Rock Salt for the Aviation Department, at a cost of approximately 450 tons at 29.76 per ton, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect form and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MARCH 5, 1982

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Bradbury, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County~~ Building, Fort Wayne, Indiana, on ____, the ____ day of ____, 19__, at ____ o'clock ___.M.,E.S.T.

DATE: 3-9-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BRADBURY	X				
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS			—	X	
SCHMIDT	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 3/23/82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-55-82 on the 23rd day of March, 1982.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1982, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 1982, at the hour of 4 o'clock P.M.,E.S.T.

Win Moses Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-03-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. A-15253 with International Salt Company for 450 tons Southern White Rock Salt for the Aviation Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

CONCURRED IN
DATE 3/23/82 CHARLES W. WESTERMAN, CITY CLERK

CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER **A– 15253**

DATE 2/11/82

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Board of Aviation 840
Baer Field
Fort Wayne IN 46809

International Salt Co.
Abington Executive Park
Clarks Summit PA 18411

DELIVER TO, DEPARTMENT OR DIVISION

SAME AS ABOVE

xx CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-120-120-01-4299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		APPROX. 450 tons Southern White Rock Salt for Water softing at $29.76 per ton		
		PRICES PER BID REFERENCE NO. 1013		
		SUBJECT TO COUNCILMANIC APPROVAL.		
		FOR INFORMATION: AARON M. GLUCK 423-7677		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

MEMO FROM THE FORT WAYNE MUNICIPAL AIRPORT

From: Dexter Horn

To: Purchasing Dept.

DATE: February 8, 1982

RE: Purchase order assigned to International Salt Co. A-15107 for for 22 tons of salt.

Salt purchases throughout year 1982 will be for our water conditioning plant. It is suggested the salt be purchased from International Salt Company under bid number #1013.

BID EVALUATION

ITEM: BULK ROCK SALT /SOUTHERN WHITE SALT

BID #: 1013

BIDDER	Front Page	Non-Col.	5% Bid Surety		
Diamond Crystal Salt Co.					
Hardy Salt Company					
International Salt Co. 2-5 wkg DAYS	ok	ok	#7374 #7373	BULK RK. (23.95/T)	SO. WHT RK 99% PURITY (29.76/T)
Morton Salt Co. (2-5 emerg.) 3-5 deep 5-7 "	ok	ok	#0113895	(21 TON MIN.) BULK RK (26.62) 24 T/MIN	SOUTHRN WHITE RK (22 TON MIN (35.20/T) D 22 T/MIN.
Mid-City Salt Service					
Domtar Industries, Inc. 3-5 deep		ok	Bond	ROCK BULK (30.49/TN)	SOUT. WHITE RK (33.35/T)

FORM SPEC 3-59

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of

Ref. No. 1013

Date 11-20-81

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as positioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 12-8-81 10:00 am

REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT

Fund Appropriation No.

Address 1701 S. LAFAYETTE STREET, FORT WAYNE, IN

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids TUESDAY, DECEMBER 7, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for data

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	A
		SPECIFICATIONS		
		APPROXIMATELY 10,000 TON TYPE I BULK ROCK SALT (COARSE CRUSHED SODIUM CHLORIDE)		
		APPROXIMATELY 450 TONS - SOUTHERN WHITE ROCK SALT (PLEASE SEE ENCLOSED FORMS FOR PRICING INFORMATION).		
		PLEASE NOTE: INTERNATIONAL SALT COMPANY HAS ATTACHED TWO SEPARATE CERTIFIED CHECKS -		
		One for Item 1-Sodium Chloride in the amount of $11,975.00 -		
		One for Item 2-Southern White Rock Salt in the amount of $669.60.		
		AFFIRMATIVE ACTION: ON FILE: XX ATTACHED:		

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☒ YES ☐

TERMS: Net 30 days. See Instruction Item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of servi

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reas time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within * days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bi furnish the information requested above.

(Firm Name)

INTERNATIONAL SALT COMPANY

For Donald B. Holman (Signature of Company Official) Title Mgr.-Hwy. Bidding

Address Donald B. Holman Abington Executive Park

City Clarks Summit, PA 18411 Date 12/3/8

*Please see enclosed forms.

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

   A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

      1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.

      2. Prices bid shall be firm from the date of acceptance to December 31, 1982.

      3. Prices quoted are to be firm F.O.B Destination for the period through December 31, 1982.

Estimated Tons: 10,000

Price per Ton: $ 23.95 - Min. truckload - 21 tons

Time of delivery for each order: 2-5 working days after receipt of order.

Terms: Net 30 days

-Bulk rock salt will be treated with an anti-caking agent. OUR ROCK SALT IS MANUFACTURED IN THE UNITED STATES BY AMERICAN LABOR. We will protect our quoted price on deliveries prior to and including 12/31/82. Attached is our certified check in the amount of $11,975.00.

2. Southern White Rock Salt, Granulated

   A. For furnishing during the period of the contract and at the price or prices indicated, the requirements of the commodities listed herein, which may be required by the various Departments and Divisions of the City of Fort Wayne from time to time.

It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of Bids.

B. The commodity shall be delivered to the Board of Aviation Commissioners, Baer Field, Fort Wayne, Indiana, AS ORDERED, (or other department locations as required) beginning January 1, 1982 and ending December 31, 1982.

Each release for delivery shall be made only upon authorization by the proper authority and evidenced by a regular Purchase Order issued by or on behalf of the Board of Aviation Commissioners or other City Departments.

C. Due to receiving facilities, each release must be delivered in a covered dump truck with slotted tailgate (conveyor cannot be used) in quantities of 21 tons or more, Monday through Friday, 8:00 AM to 3:30 PM on dates specified by the release.

D. By mutual agreement between the City and the Contractor, the contract period may be extended for an additional period not to exceed One (1) year. However, the agreement to extend must be completed not less than thirty (30) days prior to January 1, 1983.

Estimated Quantity: 450 Tons - Southern White Rock Salt

Grade: Southern Rock Salt-Min. truckload-22 tons (dump)

% of Purity: 99% typical (specification sheet attached).

Price per Ton, Delivered: $29.76

Delivery Time - Normal Conditions: Ship 4-5 days ARO

Delivery Time - Emerg. Conditions: 2 days

-The above delivered cost will remain firm through the period ending 12/31/82 provided our quotation is accepted within 30 days from your 12/8/81 bid opening.

-Attached is our certified check in the amount of $669.60.

STERLING® SALT SPECS

Item 2-Southern White Rock Salt

AVERY ROCK SALT

Produced at Avery Island, Louisiana

PRODUCT:

Rock Salt is a screened product produced at International Salt Company's Avery Island, La. facility. Processing includes crushing, screening, inspection and analysis.

APPLICATION:

Rock Salt is a general purpose chemical salt used in water softeners, food processing, chemical manufacturing, metallurgical smelting, and leather tanning. It can be used in Brinopaks and storage Lixators. This crystal size is packaged as "Sterling Halite Melting Crystals".

PACKAGING AND HANDLING:

Rock Salt is shipped by truck, rail or barge, either in bulk, 50 lb. or 80 lb. multi-wall paper bags.

TECHNICAL SERVICE:

International Salt Company maintains a staff of Technical Managers in each regional office. Their function is to integrate Sterling Salt products with your commercial salt consuming process. Please contact your local representative for further details.

TYPICAL CHEMICAL ANALYSIS:

Moisture	.008%
Water Insolubles	.017%
Calcium	.283%
Magnesium	.000%
Sulfate	.643%
Sodium Chloride (Dry Basis)	99%

TYPICAL SCREEN ANALYSIS:

SCREEN CUMULATIVE RETAINED ON	
3-1/2	1%
5	14%
7	54%
10	78%
14	90%

DENSITY:

Loose — 71 pounds per cubic foot

Packed — 74 pounds per cubic foot

ADDITIVES:

There are no additives in Avery Rock Salt.

INTERNATIONAL SALT COMPANY
A PART OF Akzona INC.
STERLING® SALT • CLARKS SUMMIT, PA. 18411
Regional Offices: Atlanta — Cleveland — Stamford

Hardy SALT COMPANY
PLANTS: MANISTEE, MICHIGAN • WILLISTON, NORTH DAKOTA
GENERAL OFFICES • P. O. DRAWER 449 • ST. LOUIS, MISSOURI 63166 • TELEPHONE 314-652-3300

December 3, 1981

City of Fort Wayne
Department of Purchases
Room 940 City County Bldg.
One Main St.
Fort Wayne, Indiana 46802

SUBJECT: Bid #1013

CLOSING DATE: December 7, 1981

Gentlemen:

Thank you for giving us the opportunity of bidding on the above invitation.

Unfortunately, we are not in a position to bid upon this material at time time.

Please keep our name on your mailing list to receive future bids.

Sincerely,

Donald J. Cole

Donald J. Cole
Customer Service Co-Ordinator

DJC:nl

FORM DPCD 5-53

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of

Ref. No. 1013

Date 11-20-81

Date wanted 12-8-81 10:00 am

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT

Address 1701 S. LAFAYETTE STREET, FORT WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids TUESDAY, DECEMBER 8, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for det

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	A
		SPECIFICATIONS		
		APPROXIMATELY 10,000 TON TYPE I BULK ROCK SALT (COARSE CRUSHED SODIUM CHLORIDE)		
		APPROXIMATELY 450 TONS - SOUTHERN WHITE ROCK SALT		
		AFFIRMATIVE ACTION: ON FILE: ATTACHED: X		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ X YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of serv

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a rea time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3-5 5-7 days from receipt of o

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that furnish the information requested above.

Sign Here:

Morton Salt Division of Morton-Norwich Products, Inc.

Name of Company

For David B. Nilson Title Dir./Ice Control-Industrial Marketi

David B. Nilson

Address 110 North Wacker Dr.

City Chicago, Illinois 60606 Date 12-2-81

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

   A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

      1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.

      2. Prices bid shall be firm from the date of acceptance to December 31, 1982.

      3. Prices quoted are to be firm F.O.B Destination for the period through December 31, 1982.

Morton Bulk Safe-T-Salt, Treated

THE BULK TREATED SALT OFFERED IN THIS BID IS SUITABLE FOR HIGHWAY MAINTENANCE ONLY.

Estimated Tons: 10,000

Price per Ton: $26.62.....
24 ton minimum dump truck delivery FOB Fort Wayne, IN.
Time of delivery for each order:.....

...Delivery 3-5 days ARO.....

Terms: .Net 30 days.....
Prices quoted herein are firm through December 31, 1982.
Certified Check enclosed for $14,102.00.

2. Southern White Rock Salt, Granulated

   A. For furnishing during the period of the contract and at the price or prices indicated, the requirements of the commodities listed herein, which may be required by the various Departments and Divisions of the City of Fort Wayne from time to time.

It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of Bids.

B. The commodity shall be delivered to the Board of Aviation Commissioners, Baer Field, Fort Wayne, Indiana; AS ORDERED, (or other departmen locations as required) beginning January 1, 1982 and ending December 31, 1982.

Each release for delivery shall be made only upon authorization by the proper authority and evidenced by a regular Purchase Order issued by or on behalf of the Board of Aviation Commissioners or other City Departments.

C. Due to receiving facilities, each release must be delivered in a covered dump truck with slotted tailgate (conveyor cannot be used) in quantities of 21 tons or more, Monday through Friday, 8:00 AM to 3:30 PM on dates specified by the release.

D. By mutual agreement between the City and the Contractor, the contract period may be extended for an additional period not to exceed One (1) year. However, the agreement to extend must be completed not less than thirty (30) days prior to January 1, 1983.

Estimated Quantity: 450 Tons - Southern White Rock Salt Coarse

Grade: Morton Bulk White Crystal Southern/Rock Salt

% of Purity: 98% Sodium Chloride

Price per Ton, Delivered: $ 35.20
22 ton minimum dump truck delivery FOB Fort Wayne, IN.

Delivery Time - Normal Conditions 5-7 days ARO

Delivery Time - Emerg. Conditions 2-5 days ARO

Terms: Net 30 days. Prices quoted herein are firm through 12/31/82.

FORM DPFD 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as positioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of

Ref. No. 1013

Date 11-20-81

*Mail all replies and correspondence, RFI to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 12-8-81 10:00 am

REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT

Fund Appropriation No.

Address 1701 S. LAFAYETTE STREET, FORT WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids TUESDAY, DECEMBER 8, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for dvls

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	A
		SPECIFICATIONS		
10,000	TONS	APPROXIMATELY 10,000 TON TYPE I BULK ROCK SALT (COARSE CRUSHED SODIUM CHLORIDE)	$30.43 per ton	$304 300.
450	TONS	APPROXIMATELY 450 TONS - SOUTHERN WHITE ROCK SALT	$33.35	$ 150 .00
		TERMS NET 30 DAYS SUBJECT TO 1½% PER MONTH LATE PAYMENT CHARGES.		
		AFFIRMATIVE ACTION: ON FILE: ATTACHED:		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

NET 30 DAYS*** See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of serv

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a per time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of c

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that furnish the information requested above.

Sign Here

Domtar Industries Inc./SIFTO SALT DIV.
Name of Company

By R.J. Jarecki, Assistant Secretary
Sign

Address 4825 N. Scott St./Suite 419

City Schiller Park, Illinois 60176 Date

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

   A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

      1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.

      2. Prices bid shall be firm from the date of acceptance to December 31, 1982.

      3. Prices quoted are to be firm F.O.B Destination for the period through December 31, 1982.

Estimated Tons: 10,000

Price per Ton: $ 30.43 PER TON

Time of delivery for each order: 3 - 5 DAYS ARO

Terms: NET 30 DAYS SUBJECT TO 1½% PER MONTH LATE PAYMENT CHARGES.

2. Southern White Rock Salt, Granulated

   A. For furnishing during the period of the contract and at the price or prices indicated, the requirements of the commodities listed herein, which may be required by the various Departments and Divisions of the City of Fort Wayne from time to time.

It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of Bids.

B. The commodity shall be delivered to the Board of Aviation Commissioners, Baer Field, Fort Wayne, Indiana, AS ORDERED, (or other departmen locations as required) beginning January 1, 1982 and ending December 31, 1982.

Each release for delivery shall be made only upon authorization by the proper authority and evidenced by a regular Purchase Order issued by or on behalf of the Board of Aviation Commissioners or other City Departments.

C. Due to receiving facilities, each release must be delivered in a covered dump truck with slotted tailgate (conveyor cannot be used) in quantities of 21 tons or more, Monday through Friday, 8:00 AM to 3:30 PM on dates specified by the release.

D. By mutual agreement between the City and the Contractor, the contract period may be extended for an additional period not to exceed One (1) year. However, the agreement to extend must be completed not less than thirty (30) days prior to January 1, 1983.

Estimated Quantity: 450 Tons - Southern White Rock Salt

Grade: COARSE

% of Purity: 98.5

Price per Ton, Delivered: $ 33.35

Delivery Time - Normal Conditions 3 - 5 days ARO

Delivery Time - Emerg. Conditions .....

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Civil City Purchase Order A-15253 82-03-01

DEPARTMENT REQUESTING ORDINANCE Board of Aviation

SYNOPSIS OF ORDINANCE Civil City Purchase Order A-15253 for approximately 450 tons Southern White Rock Salt for the Aviation Department. International Salt Company was the lowest of the three bids received. The salt will be used for conditioning water pumped by the Baer Field Water Plant.

EFFECT OF PASSAGE The Aviation Department will have the necessary material to condition water for consumption by the public.

EFFECT OF NON-PASSAGE The purchase order cannot be processed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Approximately 450 tons at 29.76 per ton

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____